CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 10/31/2003

No.	Item	Start Date	Details	Status	✔	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Update HRSBOX, HRQA, and HRTEST databases throughout the day. .... **LOCATION**: N/A .... **IMPACT:** These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	**ACTIVITY**: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. .... **LOCATION**: N/A .... **IMPACT:** The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Database migration and application of patches to the HR Production areas from **7am** until **9am**. .... **LOCATION**: N/A .... **IMPACT:** The server will be unavailable during this period.	Ongoing.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	**ACTIVITY**: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. .... **LOCATION**: N/A .... **IMPACT:** These databases will be unavailable during the updates on those days.	Ongoing.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	**ACTIVITY**: Perform maintenance and upgrades on network systems. .... **LOCATION**: ISD Computer Room. .... **IMPACT:** All City network systems will be unavailable during this period.	Ongoing.		N/A
13	Maintenance Ref: Paul Pedron	To Be Announced	**ACTIVITY**: Upgrade hardware for servers Argon, Cerium, Radium. .... **LOCATION**: ISD Computer Room. .... **IMPACT:** Servers will be unavailable during this period for some City Hall GroupWise users, some City Hall NDPS Printing.	Waiting for Start Date decision.		

CHANGE CONTROL ACTIVITIES SCHEDULE

No.	Item	Start Date	Details	Status	✔	Date Ended
18	Server Update Ref: Paul Pedron, Kari	To Be Re-scheduled	**ACTIVITY**: Update Oracle Server from 8.1.7.2.2 to 8.1.7.4. .... **LOCATION**: ISD Computer Room. .... **IMPACT:** Servers affected: NUGGET, ZINC, ALUMINUM, SILICON, and BARIUM. Possibly affected: NEON, Fleet-DATA1. Not affected: GOLD, TITANIUM, HAFNIUM. Oracle databases will be unavailable throughout the day.	On Hold		
33	AS/400 HTE Client Ref: Paul Pedron	On Hold	**ACTIVITY**: Install the new AS/400 HTE Client to replace the old client. .... **LOCATION**: All machines containing the old client. .... **IMPACT:** During this period, the new desktop icon, "HTE v5.5" will appear. Whether you install it yourself from the icon, or wait for the automatic install at login on the last day of this period, affected users will need to reboot.	Waiting for go-ahead to be given.		
38	HR System Ref: Dennis Jones, Jeff Beatty	Moved to Friday, 10/17/2003, after 5pm *This is a tentative date*	**ACTIVITY**: Bring HR system down to copy the data over to v.8.3 for parallel testing. .... **LOCATION**: ISD Computer Room .... **IMPACT:** HR will unavailable for approximately 45 minutes.	Completed.	✔	10/17/2003
45	System Push Ref: Paul Pedron	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **C.H. 1st Floor South**; **C.H. 1st Floor North**. .... **IMPACT:** A reboot will be necessary.	On hold.		
47	System Push Ref: Paul Pedron	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **C.H. 2nd Floor South**; **C.H. 2nd Floor North**. .... **IMPACT:** A reboot will be necessary.	On hold.		
48	System Push	Monday, 10/20/2003	**ACTIVITY**: Push out update of Zenworks 4 Agent. .... **LOCATION**: **Parks.** .... **IMPACT:** A reboot will be necessary.	Waiting for scheduled Start Date.		

	Ref: Paul Pedron					

CHANGE CONTROL ACTIVITIES SCHEDULE

No.	Item	Start Date	Details	Status	✔	Date Ended
49	System Push Ref: Paul Pedron	Tuesday, 10/21/2003	**ACTIVITY**: Push out update of Zenworks 4 Agent. .... **LOCATION**: **CC.; FAX; Fire; MSC; RDA.** .... **IMPACT:** A reboot will be necessary.	Waiting for scheduled Start Date.		
50	System Push Ref: Paul Pedron	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **C.H. 3rd Floor South**. .... **IMPACT:** A reboot will be necessary.	On hold.		
51	System Push Ref: Paul Pedron	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **C.H. 4th Floor South**; **C.H. 4th Floor North**. .... **IMPACT:** A reboot will be necessary.	On hold.		
52	System Push Ref: Joe Gonzalez	To be done locally.	**ACTIVITY**: Push out update of Zenworks 4 Agent. .... **LOCATION**: **Airport**. .... **IMPACT:** A reboot will be necessary.	Waiting for Joe.		
53	System Push Ref: Joe Gonzalez	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **Airport**. .... **IMPACT:** A reboot will be necessary.	On hold.		
54	System Push Ref: John Souza	To be done locally.	**ACTIVITY**: Push out update of Zenworks 4 Agent. .... **LOCATION**: **WMD.** .... **IMPACT:** A reboot will be necessary.	Waiting for John.		
55	System Push Ref: John Souza	To be done locally.	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client 3.4 for 9X. .... **LOCATION**: **WMD**. .... **IMPACT:** A reboot will be necessary.	Waiting for John.		
57	System Push	To Be Determined	**ACTIVITY**: Push out update of Novell Client 4.9 for NT/2K/XP and Novell Client	On hold.		

			3.4 for 9X.			
			.... **LOCATION**: **WMD**.			
	Ref: Robert Nickel		.... **IMPACT:** A reboot will be necessary.			